

AN ORDINANCE **9 9 2 1 0**

**ACCEPTING THE LOW RESPONSIVE BID
SUBMITTED BY SCAN TECHNOLOGY, INC. TO
PROVIDE THE CITY OF SAN ANTONIO POLICE
DEPARTMENT WITH MAGNETIC STRIPE READERS
FOR A TOTAL AMOUNT OF \$30,192.00.**

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WHEREAS, bids were submitted to provide the City of San Antonio Police Department with magnetic strip readers; and

WHEREAS, the low bid was submitted by Scan Technology, Inc. for a total amount of \$30,192.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Scan Technology, Inc. to provide the City of San Antonio Police Department with magnetic strip readers for a total amount of \$30,192.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A is the bid and bid tabulation sheet.

SECTION 2. The budget in Fund 45-932095, 1999 General Obligation Public Safety Bonds, Sold in 2001, shall be revised by reducing Index Code 695874, entitled Unallocated Appropriations, in the amount of \$30,192.00.

SECTION 3. The budget in Fund 45-932004, 1999 General Obligation Public Safety Bonds, Sold in 2001, shall be revised by increasing Index Code 910695, entitled Transfer to 45-939007, in the amount of \$30,192.00. The amount of \$30,192.00 is authorized to be transferred from Fund 45-932004 to Fund 45-939007.

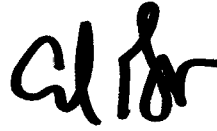
SECTION 4. The budget in Fund 45-939000, 1999 General Obligation Public Safety Bonds, shall be revised by increasing Index Code 120840, entitled Transfer from 45-932004 (45-939007), in the amount of \$30,192.00.

SECTION 5. From the existing appropriation in fund 45-939007, 1999 General Obligation Public Safety Bonds, in index code 514950, entitled Computer Hardware, the amount of \$30,192.00 is authorized to be encumbered and made payable to Scan Technology, for magnetic stripe readers, in connection with the Public Safety Integrated Technology System Project, when the purchase order is issued.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall take effect May 30th, 2004.

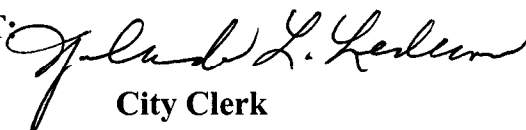
PASSED AND APPROVED this 20th day of May, 2004.



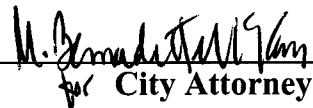
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney